

DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose August 10th Report, 2010 R/E Report

Summary of Expenditures by Purpose for Orange for Chair



General Operating Expenditures	100.0%
Total:	100.0%

Note: This Graph depicts the summary of the expenditures by purpose reported by Orange for Chair.

The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists, Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

**Summary of Expenditures by Purpose for
Orange for Chair**

Purpose	Total Expenditure
General Operating Expenditures	\$139,780.77
Grand Total	\$139,780.77

General Operating Expenditures

Purpose	Total Expenditures
Bank Fees	\$17.77
Campaign Materials	\$7,796.20
Catering/Refreshments	\$3,364.52
Consultant/Salary/Stipend	\$59,281.50
Equipment Purchases	\$328.28
Fund-raiser	\$5,628.05
Petty Cash	\$295.00
Phone Bill	\$987.26
Polling/Mailing List	\$50,283.00
Postage	\$220.00
Printing	\$2,603.09
Rental	\$3,150.00
Supplies	\$904.10
Travel	\$87.50
Utility	\$4,834.50
Total	\$139,780.77

**Detailed Summary of Expenditures by Purpose for
Orange for Chair
General Operating Expenditures**

Purpose	Payee	Amount Spent
Bank Fees	Cyber Source	\$17.77
	Total	\$17.77
Campaign Materials	DC BOEE/DC Treasurer	\$112.00
	Kennedy Communications, Inc	\$4,388.40
	Marti Gras Outlet	\$456.39
	Prime Choice	\$537.41
	Redpost Co.	\$1,000.00
	Universal Madness	\$1,302.00
	Total	\$7,796.20
Catering/Refreshments	701 Restaurant	\$412.55
	7-Eleven	\$7.47
	Giant	\$146.04
	Hogate's	\$1,000.00
	Indian Ocean	\$1,450.00
	Potbelly	\$26.68
	Target	\$321.78
	Total	\$3,364.52
Consultant/Salary/Stipend	Amacker, Raul	\$664.00
	Austin, Michelle	\$516.00
	Bazemore, Randi	\$518.00
	Belle, Tracy	\$3,000.00
	Bishop, Scott	\$5,000.00
	Blue Knot Strategies LLC	\$1,200.00
	Brown, Michael	\$440.00
	Brown, Richard	\$428.00
	Buckner, Aja	\$556.00
	Capital Design Group	\$600.00

Consultant/Salary/Stipend	Crews, Winston	\$348.00
	Crowder, Albert	\$756.00
	Davis, Jamesse	\$84.00
	Dinan, Don	\$2,500.00
	Dixon, Ronnie	\$200.00
	Edmondson, Alonzo	\$1,470.00
	Edwards-Lazo, Vivian	\$712.00
	Farmer, Cory	\$510.00
	Farrahkhan, Al-Malik	\$570.00
	Fraboni, Gabriel	\$280.00
	Freeman, Mishawn	\$780.00
	Friday, Ron	\$765.00
	Garcia, Gail	\$505.00
	Gibbs, Ebony	\$504.00
	Graham, Donesha	\$620.00
	Graham, DuJuan	\$336.00
	Graham, Duwuane	\$648.00
	Greene, Linda	\$4,500.00
	Groves, Donna	\$2,500.00
	Huff, LaRoya	\$1,000.00
	Hunt, Lois	\$768.00
	Isley, Edward	\$835.00
	Kindle, Cardale	\$276.00
	Larkin, Spencer	\$445.00
	Lawson, Emily	\$740.00
	Martin, Mervin	\$688.00
	Massado, Eric	\$372.00
	McCullough, Vanrex	\$140.00
	Metcaf, Sean	\$5,000.00
	Monet, Alenna	\$553.50
	Neal, Amanda	\$1,000.00

Consultant/Salary/Stipend	Nemoff, Rob	\$172.00
	Olaniyi, Todd	\$556.00
	Orange, Jannie	\$496.00
	Orange, Paul	\$1,500.00
	Pringle, Lichelle	\$3,100.00
	Reddick, Derrick	\$680.00
	Rogers, Nicholas	\$140.00
	Rowley, Aaron	\$420.00
	Smith, Gabriel	\$655.00
	Smith, Sherae	\$420.00
	Stringfield, Adrian	\$435.00
	Taylor, Anthony	\$360.00
	Turner, Khadija	\$1,100.00
	Victoria Michael PR	\$3,000.00
	Walls, Kevin	\$808.00
	Williams, Blair	\$240.00
	Williams, Victor	\$692.00
	Wordy, Teaven	\$796.00
	Wright, Candice	\$384.00
	Total	\$59,281.50
Equipment Purchases	Staples	\$328.28
	Total	\$328.28
Fund-raiser	Balloons DC.com	\$173.05
	Capitolville Entertainment LLC	\$600.00
	DC Democratic State Committee	\$3,500.00
	Hudson Restaurant	\$102.00
	Northeastern Presbyterian Church	\$90.00
	Orange, Jr, Vincent	\$469.00
	PKGraphics	\$244.00
	TCB Corporation	\$450.00
	Total	\$5,628.05

Petty Cash	Harris, Michael	\$40.00
	Midgette, Thoma	\$75.00
	Smith, Joseph	\$180.00
	Total	\$295.00
Phone Bill	Verizon	\$987.26
	Total	\$987.26
Polling/Mailing List	DSC Federal Account	\$2,100.00
	Kennedy Communications, Inc	\$48,183.00
	Total	\$50,283.00
Postage	USPS	\$220.00
	Total	\$220.00
Printing	FedEx	\$213.67
	FedEx Kinkos	\$2,389.42
	Total	\$2,603.09
Rental	Douglas Development Co	\$2,500.00
	Edgar M Levy Revocable Trust	\$650.00
	Total	\$3,150.00
Supplies	Home Depot	\$141.64
	Office Depot	\$65.80
	Staples	\$696.66
	Total	\$904.10
Travel	DC Cab	\$20.00
	Parking Meters	\$16.50
	Sunoco	\$51.00
	Total	\$87.50
Utility	All Purpose Electric	\$2,800.00
	Charles H. Finn & Son Plumbing & Heating	\$859.50
	John & K Services, LLC	\$1,000.00
	McNeill, Derek	\$175.00
	Total	\$4,834.50
Grand Total		\$139,780.77

GENERAL OPERATING EXPENDITURES

Orange for Chair		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Bank Fees		
Cyber Source	\$17.77	06/30/2010
Campaign Materials		
DC BOEE/DC Treasurer	\$110.00	06/15/2010
DC BOEE/DC Treasurer	\$2.00	06/16/2010
Kennedy Communications, Inc	\$4,388.40	07/26/2010
Marti Gras Outlet	\$456.39	06/16/2010
Prime Choice	\$537.41	06/16/2010
Redpost Co.	\$1,000.00	06/23/2010
Universal Madness	\$792.00	07/29/2010
Universal Madness	\$510.00	07/13/2010
Catering/Refreshments		
701 Restaurant	\$412.55	07/09/2010
7-Eleven	\$7.47	06/16/2010
Giant	\$120.27	06/16/2010
Giant	\$25.77	06/16/2010
Hogate's	\$1,000.00	06/17/2010
Indian Ocean	\$1,450.00	06/27/2010
Potbelly	\$26.68	06/16/2010
Target	\$162.26	06/16/2010
Target	\$159.52	06/16/2010
Consultant/Salary/Stipend		
Amacker, Raul	\$664.00	08/02/2010
Austin, Michelle	\$266.00	08/02/2010
Austin, Michelle	\$250.00	07/28/2010
Bazemore, Randi	\$518.00	08/02/2010
Belle, Tracy	\$3,000.00	06/15/2010
Bishop, Scott	\$2,500.00	06/17/2010
Bishop, Scott	\$2,500.00	06/17/2010
Blue Knot Strategies LLC	\$1,200.00	07/28/2010

GENERAL OPERATING EXPENDITURES

Orange for Chair		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Brown, Michael	\$416.00	08/02/2010
Brown, Michael	\$24.00	07/26/2010
Brown, Richard	\$380.00	08/02/2010
Brown, Richard	\$48.00	07/26/2010
Buckner, Aja	\$476.00	08/02/2010
Buckner, Aja	\$80.00	07/15/2010
Capital Design Group	\$600.00	06/16/2010
Crews, Winston	\$288.00	08/02/2010
Crews, Winston	\$60.00	07/15/2010
Crowder, Albert	\$756.00	08/02/2010
Davis, Jamesse	\$84.00	08/02/2010
Dinan, Don	\$2,500.00	07/01/2010
Dixon, Ronnie	\$200.00	08/02/2010
Edmondson, Alonzo	\$560.00	07/15/2010
Edmondson, Alonzo	\$510.00	08/02/2010
Edmondson, Alonzo	\$400.00	07/01/2010
Edwards-Lazo, Vivian	\$712.00	08/02/2010
Farmer, Cory	\$510.00	08/02/2010
Farrahkhan, Al-Malik	\$570.00	07/12/2010
Fraboni, Gabriel	\$280.00	08/02/2010
Freeman, Mishawn	\$736.00	08/02/2010
Freeman, Mishawn	\$44.00	07/15/2010
Friday, Ron	\$765.00	07/22/2010
Garcia, Gail	\$505.00	08/02/2010
Gibbs, Ebony	\$504.00	08/02/2010
Graham, Donesha	\$620.00	08/02/2010
Graham, DuJuan	\$336.00	08/02/2010
Graham, Duwuane	\$280.00	08/03/2010
Graham, Duwuane	\$260.00	08/02/2010
Graham, Duwuane	\$108.00	07/26/2010
Greene, Linda	\$4,500.00	06/17/2010

GENERAL OPERATING EXPENDITURES

Orange for Chair		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Groves, Donna	\$2,500.00	06/18/2010
Huff, LaRoya	\$500.00	07/22/2010
Huff, LaRoya	\$500.00	08/02/2010
Hunt, Lois	\$512.00	08/02/2010
Hunt, Lois	\$256.00	07/15/2010
Isley, Edward	\$635.00	08/02/2010
Isley, Edward	\$200.00	07/15/2010
Kindle, Cardale	\$140.00	08/02/2010
Kindle, Cardale	\$136.00	07/01/2010
Larkin, Spencer	\$445.00	08/02/2010
Lawson, Emily	\$740.00	08/02/2010
Martin, Mervin	\$688.00	08/02/2010
Massado, Eric	\$236.00	08/02/2010
Massado, Eric	\$136.00	07/01/2010
McCullough, Vanrex	\$140.00	08/02/2010
Metcaf, Sean	\$5,000.00	06/15/2010
Monet, Alenna	\$553.50	08/02/2010
Neal, Amanda	\$1,000.00	06/24/2010
Nemoff, Rob	\$172.00	08/02/2010
Olaniyi, Todd	\$556.00	08/02/2010
Orange, Jannie	\$384.00	08/02/2010
Orange, Jannie	\$112.00	07/15/2010
Orange, Paul	\$1,500.00	07/15/2010
Pringle, Lichelle	\$980.00	08/02/2010
Pringle, Lichelle	\$740.00	07/01/2010
Pringle, Lichelle	\$720.00	07/15/2010
Pringle, Lichelle	\$660.00	06/17/2010
Reddick, Derrick	\$680.00	08/02/2010
Rogers, Nicholas	\$140.00	08/02/2010
Rowley, Aaron	\$372.00	08/02/2010
Rowley, Aaron	\$48.00	07/26/2010

GENERAL OPERATING EXPENDITURES

Orange for Chair		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Smith, Gabriel	\$455.00	08/02/2010
Smith, Gabriel	\$200.00	07/22/2010
Smith, Sherae	\$420.00	08/02/2010
Stringfield, Adrian	\$435.00	08/02/2010
Taylor, Anthony	\$200.00	08/02/2010
Taylor, Anthony	\$160.00	08/03/2010
Turner, Khadija	\$1,100.00	07/22/2010
Victoria Michael PR	\$3,000.00	06/15/2010
Walls, Kevin	\$708.00	08/02/2010
Walls, Kevin	\$100.00	07/15/2010
Williams, Blair	\$240.00	08/02/2010
Williams, Victor	\$692.00	08/02/2010
Wordy, Teaven	\$636.00	08/02/2010
Wordy, Teaven	\$160.00	07/22/2010
Wright, Candice	\$384.00	08/02/2010
Equipment Purchases		
Staples	\$328.28	06/29/2010
Fund-raiser		
Balloons DC.com	\$173.05	06/16/2010
Capitolville Entertainment LLC	\$600.00	06/17/2010
DC Democratic State Committee	\$3,500.00	06/29/2010
Hudson Restaurant	\$102.00	06/12/2010
Northeastern Presbyterian Church	\$90.00	07/24/2010
Orange, Jr, Vincent	\$244.00	06/17/2010
Orange, Jr, Vincent	\$225.00	06/17/2010
PKGraphics	\$244.00	06/17/2010
TCB Corporation	\$450.00	06/27/2010
Petty Cash		
Harris, Michael	\$40.00	07/22/2010
Midgette, Thoma	\$75.00	06/23/2010

GENERAL OPERATING EXPENDITURES

Orange for Chair		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Smith, Joseph	\$180.00	06/29/2010
Phone Bill		
Verizon	\$987.26	07/23/2010
Polling/Mailing List		
DSC Federal Account	\$2,100.00	07/26/2010
Kennedy Communications, Inc	\$48,183.00	06/22/2010
Postage		
USPS	\$220.00	07/01/2010
Printing		
FedEx	\$209.88	06/16/2010
FedEx	\$3.79	07/07/2010
FedEx Kinkos	\$2,056.40	07/09/2010
FedEx Kinkos	\$119.66	07/07/2010
FedEx Kinkos	\$101.76	06/16/2010
FedEx Kinkos	\$60.41	06/16/2010
FedEx Kinkos	\$47.80	06/16/2010
FedEx Kinkos	\$1.48	06/25/2010
FedEx Kinkos	\$1.38	07/07/2010
FedEx Kinkos	\$0.53	07/12/2010
Rental		
Douglas Development Co	\$2,500.00	07/15/2010
Edgar M Levy Revocable Trust	\$650.00	07/15/2010
Supplies		
Home Depot	\$141.64	06/16/2010
Office Depot	\$65.80	06/16/2010
Staples	\$466.95	06/16/2010
Staples	\$204.30	06/16/2010
Staples	\$25.41	06/16/2010

GENERAL OPERATING EXPENDITURES

Orange for Chair		Detailed Expenditures by Purpose	
Payee Name	Amount of Expenditure	Date of Expenditure	
Travel			
DC Cab	\$20.00	06/16/2010	
Parking Meters	\$16.50	06/16/2010	
Sunoco	\$51.00	06/16/2010	
Utility			
All Purpose Electric	\$2,800.00	07/15/2010	
Charles H. Finn & Son Plumbing & Heating	\$859.50	07/15/2010	
John & K Services, LLC	\$1,000.00	07/13/2010	
McNeill, Derek	\$175.00	08/02/2010	
Subtotal		\$139,780.77	
Percentage of Total Expenditures		100.00%	
Total		\$139,780.77	